

EXHIBIT "R-2"

(510) 347-5555 FAX: (510) 347-1555

XIYAN ZHANG
EAGLE TRADING USA LLC
717 N UNION ST STE#98
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10426-01	08/14/2019	

PIECES	WEIGHT	DESCRIPTION
805	10863 23949	PROTECTIVE FILM AND CHARGER
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010426-3		08/03/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA ONE IBIS		08/03/19 07/02/19
AWB/BL NO.		HAWB
HLCUSZX1906BEKI4		SZ19060741
REMARKS		
CONTAINER#TCLU8655830 N.Y		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

[illegible]

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010426-3		2. Entry Type 01 ABI/A		3. Summary Date 08/13/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 08/02/19		8. Country of Origin CN		9. Import Date 08/03/19	
10. Exporting Country CN		11. Export Date 07/02/19		12. B/L or AWB No. HLCUSZX1906BEKI4	
13. Manufacturer ID CNSHEXIN201SHE		14. Importing Carrier ONE IBIS		15. Mode of Transport 11	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 4601		21. Location of Goods/G.O. No. E364	
22. Consignee No. SAME		23. Importer No. 47-553472400		24. Reference No.	
25. Ultimate Consignee Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98			
City WILMINGTON		State DE		Zip 19805	
27. Description of Merchandise (805) CTNS CTNG: 10863.00kg		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	
31. Net Quantity in HTSUS Units X		34. Duty and I.R. Tax Dollars Cents		35. Total Entered Value \$ 6464	
001 OTHER, OTHER, OTHER TOYS, 9503.00.0090 2151kg		NOT RELATED 1280 C495		NONE 4.43 1.60	
002 ARTICLE OF CHINA, US NTE 20 9903.88.03		95		25.0% 23.75	
CUPS & FOOD CONTAINERS, OF P 4823.69.0020 160kg 176 KG		95 C37		NONE	
Other Fee Summary for Block 39 499 26.22 501 8.08		CBP USE ONLY A. LIQ CODE REASON CODE		TOTALS 37. Duty 806.77 38. Tax .00 39. Other 34.30 40. Total 841.07	
35. Total Entered Value \$ 6464		B. Ascertained Duty		37. Duty 806.77	
Total Other Fees \$ 34.30		C. Ascertained Tax		38. Tax .00	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		D. Ascertained Other		39. Other 34.30	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner, or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		E. Ascertained Total		40. Total 841.07	
41. DECLARANT NAME May Chen		TITLE BROKER		DATE 07/30/19	
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		43. Broker/Importer File No. 10426 xxx/Paperless			

For Paperwork Reduction Act information click below.
CONTINUED ON PAGE TWO

CBP Form 7501 (06/09)

CHEN -2161

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1551-0022
EXP. 06-31-20121. Filer Code/Entry No.
9NK-0010426-3

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax.	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	MERCHANDISE PROCESSING FEE				.34640%		.33
	HARBOR MAINTENANCE FEE				.1250%		.12
003	MASSAGE APPARATUS, NOT ELEC 9019.10.2050	887kg	1530 NO	528 C204		NONE	
	MERCHANDISE PROCESSING FEE				.34640%		1.83
	HARBOR MAINTENANCE FEE				.1250%		.66
004	ARTICLE OF CHINA, US NTE 20 9903.88.03			50	25.0%	12.50	
	NWRD GLS, <10MM, LCD, N/O .8 M2 7005.29.1410	84kg	20 M2	50 C17	FREE	NONE	
	MERCHANDISE PROCESSING FEE				.34640%		.17
	HARBOR MAINTENANCE FEE				.1250%		.06
005	PLASTIC, HOUSEHOLD ARTICLES 3924.90.5650	203kg	1450 NO 183 KG	121 C47	3.40%	4.11	
	MERCHANDISE PROCESSING FEE				.34640%		.42
	HARBOR MAINTENANCE FEE				.1250%		.15
006	ARTICLE OF CHINA, US NTE 20 9903.88.03			2820	25.0%	705.00	
	STATIC CONVERTERS, OTHER 8504.40.9580	4739kg	70000 NO	2820 C1091		NONE	
	MERCHANDISE PROCESSING FEE				.34640%		9.77
	HARBOR MAINTENANCE FEE				.1250%		3.53
007	HEADPHONES/EARPHONES, ETC, O 8518.30.2000	355kg	4224 NO	211 C82		NONE	
	MERCHANDISE PROCESSING FEE				.34640%		.73
	HARBOR MAINTENANCE FEE				.1250%		.26
008	ARTIFICIAL FLOWERS, OF PLAS, OT, 6702.10.4000	612kg	3640 NO	364 C141	3.40%	12.38	
	MERCHANDISE PROCESSING FEE				.34640%		1.26
	HARBOR MAINTENANCE FEE				.1250%		.46
009	WADDING/GAUZE/BANDG, OTHER 3005.90.5090	124kg	112 KG	74 C29		NONE	

CONTINUED ON PAGE THREE

CBP Form 7501 (08/09)

CHEN -2162

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010426-3

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars Cents
	MERCHANDISE PROCESSING FEE				.34640%	.26
	HARBOR MAINTENANCE FEE				.1250%	.09
010	OTHER PRINTED/ILLUS CARDS					NONE
	4909.00.4000	192kg	X	114 C44		
	MERCHANDISE PROCESSING FEE				.34640%	.39
	HARBOR MAINTENANCE FEE				.1250%	.14
011	HANDKERCHIEFS =>70% SLK/SL					
	6213.90.0500	854kg	121 DOZ 768 KG	508 C197	1.10%	5.59
	MERCHANDISE PROCESSING FEE				.34640%	1.76
	HARBOR MAINTENANCE FEE				.1250%	.64
012	FELT/PORS-TIPPED PENS & MA					
	9608.20.0000	286kg	9 GR	170 C66	4.0%	6.80
	MERCHANDISE PROCESSING FEE				.34640%	.59
	HARBOR MAINTENANCE FEE				.1250%	.21
013	ARTICLE OF CHINA,US NTE 20					
	9903.88.03			129	25.0%	32.25
	OTHR BAG/CASES,OUT SUR PLA					
	4202.99.1000	217kg	431 NO 380 KG	129 C50	3.40%	4.39
	MERCHANDISE PROCESSING FEE				.34640%	.45
	HARBOR MAINTENANCE FEE				.1250%	.16
				----- 6464		
	Total Invoice =			6463.03		
	@1.000000 =			6463.03		
	Entered Value =			6464		

CBP Form 7501 (06/09)

CHEN -2163

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10461-01	10/03/2020	

PIECES	WEIGHT	DESCRIPTION
654	7907 17432	SMALL HOUSEHOLD ITEMS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010461-0		08/14/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
EGLV EVERGREEN LINE		08/06/19
COSCO SHIPPING		07/07/19
AWB/BL NO.		HAWB
EGLV149902606319		SZX16124183
REMARKS		
CONTAINER# BMOU5390536 N.Y REMARKS; CHASSIS , DETENTION AND STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	297.01
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
CUSTOMS EXAM	1841.12
EXPRESS MAIL	35.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	7.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 78 DAYS	2730.00
STORAGE X 78 DAYS	2340.00
DETENTION X 74 DAYS	11100.00
PLEASE PAY THIS AMOUNT	19300.13

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2176

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010461-0		2. Entry Type 01 ABI/A		3. Summary Date 08/15/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 08/06/19		8. Country of Origin CN		9. Import Date 08/06/19	
10. Exporting Country CN		11. Import Date 08/06/19		12. Export Date 07/07/19	
13. Importing Carrier COSCO SHIPPING PEONY		14. Mode of Transport 11		15. Manufacturer ID CNSHEBEI409SHE	
16. B/L or AWB No. EGLV149902606319		17. I.T. No.		18. I.T. Date	
19. Missing Docs		20. Foreign Port of Lading 57078		21. U.S. Port of Unloading 4601	
22. Location of Goods/G.O. No. E416		23. Consignee No. SAME		24. Importer No. 47-553472400	
25. Reference No.		26. Ultimate Consignee Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		27. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98	
City WILMINGTON		State DE		Zip 19805	
28. Description of Merchandise		29. A. HTSUS No.		30. A. Gross Weight	
31. Net Quantity in HTSUS Units		32. A. Entered Value		33. A. HTSUS Rate	
34. B. CHGS		35. B. AD/CVD Rate		36. C. IRC Rate	
37. C. Relationship		38. D. Visa No.		39. Duty and L.R. Tax	
40. Dollars		41. Cents		42. HTSUS Rate	
43. AD/CVD Case No.		44. Manifest Qty.		45. HTSUS Units	
46. (654) CTNS CTNG: 7907.00kg		47. NOT RELATED		48. 365 C143	
49. 001 ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 538kg 276 NO		50. 3.40%		51. 12.41	
52. MERCHANDISE PROCESSING FEE		53. .34640%		54. 1.26	
55. HARBOR MAINTENANCE FEE		56. .1250%		57. .46	
58. 002 OTHER PLASTIC MAT; OTH, OTHE 3926.90.9990 150kg 2040 NO		59. 5.30%		60. 5.41	
61. 135 KG		62. 102 C39		63. 5.30%	
64. MERCHANDISE PROCESSING FEE		65. .34640%		66. .35	
67. HARBOR MAINTENANCE FEE		68. .1250%		69. .13	
70. Other Fee Summary for Block 30		71. 35. Total Entered Value		72. CBP USE ONLY	
73. 499 26.22		74. \$ 5368		75. A. LIQ CODE	
76. 501 6.72		77. Total Other Fees		78. B. Ascertained Duty	
79. \$ 32.94		80. REASON CODE		81. C. Ascertained Tax	
82. 36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		83. D. Ascertained Other		84. 37. Duty	
85. I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		86. E. Ascertained Total		87. 38. Tax	
88. 41. DECLARANT NAME		89. TITLE		90. DATE	
91. May Chen		92. BROKER		93. 08/05/19	
94. 42. Broker/Filer Information (Name, address, phone number)		95. 43. Broker/Importer File No.		96. 10461 xxx/Paperless	
97. ABILITY CUSTOMS BROKERS		98. 13910 DOOLITTLE DR		99. For Paperwork Reduction Act information click below.	
100. SAN LEANDRO, CA. 94577 5103475555		101. CONTINUED ON PAGE TWO		102. CBP Form 7501 (06/09)	

CHEN -2178

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010461-0

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	OTHER PILLOWS, CUSHIONS ET 9404.90.2000	3682kg	5000 NO	2500 C978	6.0%	150.00	
	MERCHANDISE PROCESSING FEE				.34640%	8.66	
	HARBOR MAINTENANCE FEE				.1250%	3.13	
004	ARTICLE OF CHINA, US NTE 20 9903.88.03			385	25.0%	96.25	
	NOTEBOOK, BOUND, OF PAP/PPRBRD 4820.10.2060	567kg	769 NO	385 C151		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	1.33	
	HARBOR MAINTENANCE FEE				.1250%	.48	
005	OTHER, OTHER, OTHER TOYS, 9503.00.0090	2970kg	X	2016 C789		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	6.98	
	HARBOR MAINTENANCE FEE				.1250%	2.52	
				----- 5368			
	Total Invoice	=	5367	50			
	@1.000000	=	5367	50			
	Entered Value	=	5368				

CBP Form 7501 (06/09)

CHEN -2179

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
SAN LEANDRO, CA. 94577
(510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG
EAGLE TRADING USA LLC
717 N UNION ST STE#98
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10461-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
654	7907 17432	SMALL HOUSEHOLD ITEMS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010461-0		08/14/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
EGLV EVERGREEN LINE		08/06/19
COSCO SHIPPING		07/07/19
AWB/BL NO.		HAWB
EGLV149902606319		SZX16124183
REMARKS		
CONTAINER# BMOU5390536		
N.Y		
REMARKS; CHASSIS , DETENTION AND		
STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

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DESCRIPTION OF CHARGES	AMOUNT
DUTY	297.01
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
CUSTOMS EXAM	1841.12
EXPRESS MAIL	35.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	7.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 78 DAYS	2730.00
STORAGE X 78 DAYS	2340.00
DETENTION X 74 DAYS	11100.00
PLEASE PAY THIS AMOUNT	19300.13

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
SAN LEANDRO, CA. 94577
(510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG
EAGLE TRADING USA LLC
717 N UNION ST STE#98
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10464-01	08/14/2019	

PIECES	WEIGHT	DESCRIPTION
701	9514 20975	ARTIFICIAL PLANTS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010464-4		08/09/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA MADRID BRIDGE		08/09/19 07/10/19
AWB/BL NO.		HAWB
HLCUSZX1906BQIA0		SZ19070186
REMARKS		
CONTAINER#HLXU8024320 N.Y		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

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[illegible]

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010464-4		2. Entry Type 01 ABI/A		3. Summary Date 08/20/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 08/09/19		8. Importing Carrier MADRID BRIDGE		9. Mode of Transport 11	
10. Country of Origin CN		11. Import Date 08/09/19		12. B/L or AWB No. HLCUSZX1906BQIAO	
13. Manufacturer ID CNSHEBEI409SHE		14. Exporting Country CN		15. Export Date 07/10/19	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 4601		21. Location of Goods/G.O. No. E364	
22. Consignee No. SAME		23. Importer No. 47-553472400		24. Reference No.	
25. Ultimate Consignee Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		27. City WILMINGTON	
28. State DE		29. Zip 19805		30. Description of Merchandise	
31. Line No.		32. A. HTSUS No. B. AD/CVD Case No.		33. A. Gross Weight B. Manifest Qty.	
34. Net Quantity in HTSUS Units		35. A. Entered Value B. CHGS C. Relationship		36. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	
37. (701) CTNS CTNG: 9514.00kg		38. NOT RELATED		39. Duty and I.R. Tax Dollars Cents	
001 ARTIFI FLOWERS, OF PLAS, OT, 6702.10.4000 975kg 4500 NO		750 C256		3.40% 25.50	
MERCHANDISE PROCESSING FEE				.34640% 2.60	
HARBOR MAINTENANCE FEE				.1250% .94	
002 KITCHEN/TABLEWARE OTHER, N 8215.99.5000 2633kg 3000 NO		2025 C692		5.30% 107.33	
MERCHANDISE PROCESSING FEE				.34640% 7.01	
HARBOR MAINTENANCE FEE				.1250% 2.53	
Other Fee Summary for Block 39 499 26.22 501 9.15		35. Total Entered Value \$ 7317 Total Other Fees \$ 35.37		CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		A. LIQ CODE		B. Ascertained Duty	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		REASON CODE		C. Ascertained Tax	
		D. Ascertained Other		37. Duty 734.47	
		E. Ascertained Total		38. Tax .00	
				39. Other 35.37	
				40. Total 769.84	
41. DECLARANT NAME May Chen		TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		43. Broker/Importer File No. 10464 xxx/Paperless		DATE 08/16/19	
		For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO			

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010464-4

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
003	OTHER, OTHER, OTHER TOYS, 9503.00.0090	3183kg	X	2448 C837		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	8.48	
	HARBOR MAINTENANCE FEE				.1250%	3.06	
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			130	25.0%	32.50	
	ARTICLES OF IRON/STEEL: NSP 7326.90.8688	169kg	100 KG	130 C44	2.90%	3.77	
	MERCHANDISE PROCESSING FEE				.34640%	.45	
	HARBOR MAINTENANCE FEE				.1250%	.16	
005	ARTICLE OF CHINA,US NTE 20 9903.88.03			259	25.0%	64.75	
	OTHR BAG/CASES,OUT SUR PLA 4202.99.1000	337kg	575 NO 200 KG	259 C89	3.40%	8.81	
	MERCHANDISE PROCESSING FEE				.34640%	.90	
	HARBOR MAINTENANCE FEE				.1250%	.32	
006	ARTICLE OF CHINA,US NTE 20 9903.88.02			805	25.0%	201.25	
	PLAST,FLAT,FILM/STRIP,OTHE 3920.99.2000	1047kg	500 KG	805 C275	4.20%	33.81	
	MERCHANDISE PROCESSING FEE				.34640%	2.79	
	HARBOR MAINTENANCE FEE				.1250%	1.01	
007	ARTICLE OF CHINA,US NTE 20 9903.88.02			756	25.0%	189.00	
	PLAST,FLAT,FILM/STRIP,OTHE 3920.99.2000	983kg	200 KG	756 C258	4.20%	31.75	
	MERCHANDISE PROCESSING FEE				.34640%	2.62	
	HARBOR MAINTENANCE FEE				.1250%	.95	
008	ARTICLE OF CHINA,US NTE 20 9903.88.03			144	25.0%	36.00	
	OTHR ART. OF CELLULAR RUBB 4016.10.0000	187kg	X	144 C49		NONE	

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CBP Form 7501 (06/09)

CHEN -2194

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010464-4

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars Cents
	MERCHANDISE PROCESSING FEE				.34640%	.50
	HARBOR MAINTENANCE FEE				.1250%	.18
				----- 7317		
	Total Invoice = 7316.85					
	@1.000000 = 7316.85					
	Entered Value = 7317					

CBP Form 7501 (06/09)

CHEN -2195

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10468-01	08/16/2019	

PIECES	WEIGHT	DESCRIPTION
909	13889 30620	TOY AND SUNGLASSES
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
2704		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010468-5		07/28/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
OOLU ORIENT OVERSEAS CONT		07/28/19
CMA CGM G. WASH		07/13/19
AWB/BL NO.		HAWB
OOLU2623457798		SZ19070253
REMARKS		
CONTAINER#OOLU8434340		
L.A		
RANCHO CUCAMONG		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	962.55
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	65.00
ADDITIONAL CLASSIFICATION	66.50
FOOD & DRUG CHARGE	32.50
CARTAGE AND SERVICES	625.00
CHASSIS RENTAL	175.00
PLEASE PAY THIS AMOUNT	2086.55

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

8. Importing Carrier CMA CGM G. WASHINGTON		9. Mode of Transport 11		1. Filer Code/Entry No. 9NK-0010468-5		2. Entry Type 01 ABI/A		3. Summary Date 08/06/19 048	
12. B/L or AWB No. OOLU2623457798		13. Manufacturer ID CNSHEXIN201SHE		4. Surety No. 054		5. Bond Type 8		6. Port Code 2704	
16. I.T. No.		17. I.T. Date		18. Missing Docs		10. Country of Origin CN		7. Entry Date 07/27/19	
21. Location of Goods/G.O. No. Y257		22. Consignee No. SAME		23. Importer No. 47-553472400		14. Exporting Country CN		11. Import Date 07/28/19	
25. Ultimate Consignee Name and Address				19. Foreign Port of Lading 57078				20. U.S. Port of Unlading 2704	
26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98				15. Export Date 07/13/19		24. Reference No.			
City		State DE Zip		City WILMINGTON		State DE Zip 19805			
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship		33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents	
29. A. HTSUS No. B. AD/CVD Case No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units					
001		(909) CTNS CTNG: 13889.00kg ARTICLE OF CHINA,US NTE 20 9903.88.03 OTH ART NATL RUBBER,OTHER 4016.99.3550 95kg X MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE		NOT RELATED 96 96 C17		25.0% 34640% 1250%		24.00 NONE .33 .12	
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY		TOTALS			
056 4.58		\$ 13970		A. LIQ CODE		B. Ascertained Duty		37. Duty 892.20	
499 48.31		Total Other Fees		REASON CODE		C. Ascertained Tax		38. Tax .00	
501 17.46		\$ 70.35				D. Ascertained Other		39. Other 70.35	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT						E. Ascertained Total		40. Total 962.55	
<p>I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately provide to the appropriate CBP officer any information showing a different statement of facts.</p>									
41. DECLARANT NAME May Chen		TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS,ATTY		DATE 07/25/19			
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555				43. Broker/Importer File No. 10468 xxx/Paperless					
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO									

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010468-5

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars Cents
002	OTH OUTWR, COT, PAD, W/O SLV 6202.92.9020	36kg	6 DOZ 32 KG	36 C7	8.90%	3.20
	MERCHANDISE PROCESSING FEE				.34640%	.12
	HARBOR MAINTENANCE FEE				.1250%	.05
	COTTON FEE				.011744/KG	.38
003	OTHER PILLOWS, CUSHIONS ET 9404.90.2000	350kg	352 NO	352 C63	6.0%	21.12
	MERCHANDISE PROCESSING FEE				.34640%	1.22
	HARBOR MAINTENANCE FEE				.1250%	.44
004	BLNKT, N/ELEC. & T. RUGS/COT:O 6301.30.0020	18kg	12 NO 16 KG	18 C3	8.40%	1.51
	MERCHANDISE PROCESSING FEE				.34640%	.06
	HARBOR MAINTENANCE FEE				.1250%	.02
	COTTON FEE				.009887/KG	.16
005	CERM TBLWARE OF VARYING VA 6912.00.4500	430kg	105 DPC	432 C77	4.50%	19.44
	MERCHANDISE PROCESSING FEE				.34640%	1.50
	HARBOR MAINTENANCE FEE				.1250%	.54
006	OTHER PRINTED/ILLUS CARDS 4909.00.4000	545kg	X	548 C98		NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.90
	HARBOR MAINTENANCE FEE				.1250%	.69
007	ARTICLE OF CHINA, US NTE 20 9903.88.03			462	25.0%	115.50
	CARPETS/TXTL TFT OT TXT MA 5703.90.0000	459kg	250 M2 900 KG	462 C83	3.80%	17.56
	MERCHANDISE PROCESSING FEE				.34640%	1.60
	HARBOR MAINTENANCE FEE				.1250%	.58
	COTTON FEE				.004304/KG	3.87
008	ARTICLE OF CHINA, US NTE 20 9903.88.03			499	25.0%	124.75

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CBP Form 7501 (06/09)

CHEN -2206

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010468-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
	OTHR BAG/CASES, OUT SUR PLA							
	4202.99.1000	496kg	1000 NO	499	3.40%		16.97	
			360 KG	C89				
	MERCHANDISE PROCESSING FEE				.34640%		1.73	
	HARBOR MAINTENANCE FEE				.1250%		.62	
009	TOYS FOR PETS: VULC RUBBER							
	4016.99.2000	935kg	841 KG	940	4.30%		40.42	
				C168				
	MERCHANDISE PROCESSING FEE				.34640%		3.26	
	HARBOR MAINTENANCE FEE				.1250%		1.18	
010	SUNGLASSES							
	9004.10.0000	2642kg	442 DOZ	2657	2.0%		53.14	
				C476				
	MERCHANDISE PROCESSING FEE				.34640%		9.20	
	HARBOR MAINTENANCE FEE				.1250%		3.32	
011	OTHR FESTIV/ENTRTAINMNT ARTCLS							
	9505.90.6000	90kg	X	91			NONE	
				C16				
	MERCHANDISE PROCESSING FEE				.34640%		.32	
	HARBOR MAINTENANCE FEE				.1250%		.11	
012	PLAS, STATUETTES/OTHER ORNA							
	3926.40.0090	430kg	1728 NO	432	5.30%		22.90	
				C77				
	MERCHANDISE PROCESSING FEE				.34640%		1.50	
	HARBOR MAINTENANCE FEE				.1250%		.54	
013	PLASTIC, HOUSEHOLD ARTICLES							
	3924.90.5650	205kg	260 NO	206	3.40%		7.00	
			184 KG	C37				
	MERCHANDISE PROCESSING FEE				.34640%		.71	
	HARBOR MAINTENANCE FEE				.1250%		.26	
014	COOK/KITWAR, STNLS ST;O/KIT							
	7323.93.0060	487kg	700 NO	490	2.0%		9.80	
			438 KG	C88				
	MERCHANDISE PROCESSING FEE				.34640%		1.70	
	HARBOR MAINTENANCE FEE				.1250%		.61	
015	CHILDREN'S BOOKS, PICTURE, COLOR							
	4903.00.0000	2238kg	5000 NO	2251	FREE		NONE	
				C403				
	MERCHANDISE PROCESSING FEE				.34640%		7.80	
	HARBOR MAINTENANCE FEE				.1250%		2.81	

CBP Form 7501 (06/09)

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CHEN -2207

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010468-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
016	ARTICLE OF CHINA,US NTE 20 9903.88.03			845	25.0%		211.25	
	OTHER WOODEN FURNITURE 9403.60.8081	840kg	X	845 C151			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		2.93	
	HARBOR MAINTENANCE FEE				.1250%		1.06	
017	ARTICLE OF CHINA,US NTE 20 9903.88.03			114	25.0%		28.50	
	OTHR HOUSEHOLD WOOD SEAT 9401.61.6011	113kg	16 NO	114 C21			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		.39	
	HARBOR MAINTENANCE FEE				.1250%		.14	
018	BLNKT,N/ELEC.&T.RUGS/COT:O 6301.30.0020	19kg	20 NO 17 KG	19 C4	8.40%		1.60	
	MERCHANDISE PROCESSING FEE				.34640%		.07	
	HARBOR MAINTENANCE FEE				.1250%		.02	
	COTTON FEE				.009887/KG		.17	
019	SLATES & BOARDS W/WRITNG S 9610.00.0000	3kg	1 NO	3	3.50%		.11	
	MERCHANDISE PROCESSING FEE				.34640%		.01	
	HARBOR MAINTENANCE FEE				.1250%			
020	MODELS EXHIB/EDUC;PUB/NPR INST 9810.00.5500	27kg	X	27 C5	FREE		NONE	
	HARBOR MAINTENANCE FEE				.1250%		.03	
021	ARTICLE OF CHINA,US NTE 20 9903.88.03			8	25.0%		2.00	
	CRPTS,WL/FN ANML HR,MX.3M2 5704.10.0010	8kg	2 M2 1 KG	8	4.70%		.38	
	MERCHANDISE PROCESSING FEE				.34640%		.03	
	HARBOR MAINTENANCE FEE				.1250%		.01	
022	WOOD STATUETTES,OTHER ORNA 4420.10.0000	18kg	5 NO	18 C3	3.20%		.58	
	MERCHANDISE PROCESSING FEE				.34640%		.06	

CBP Form 7501 (06/09)

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CHEN -2208

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010468-5

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
	HARBOR MAINTENANCE FEE				.1250%	.02
023	CAN OPENERS (INC COMBINATI 8509.80.5040	1235kg	414 NO	1242 C222	4.20%	52.16
	MERCHANDISE PROCESSING FEE				.34640%	4.30
	HARBOR MAINTENANCE FEE				.1250%	1.55
024	PLASTIC, TABLE/KITCHENWARE, 3924.10.4000	492kg	30484 NO 443 KG	495 C89	3.40%	16.83
	MERCHANDISE PROCESSING FEE				.34640%	1.71
	HARBOR MAINTENANCE FEE				.1250%	.62
025	MASSAGE APPARATUS, NOT ELEC 9019.10.2050	405kg	1216 NO	407 C73		NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.41
	HARBOR MAINTENANCE FEE				.1250%	.51
026	OTHER PICTURES, DESIGNS&PH 4911.91.4040	547kg	492 KG	550 C99		NONE
	MERCHANDISE PROCESSING FEE				.34640%	1.91
	HARBOR MAINTENANCE FEE				.1250%	.69
027	OTH; MDE UP ARTI. INCLD. DRE 6307.90.9889	430kg	1440 NO 387 KG	432 C77	7.0%	30.24
	MERCHANDISE PROCESSING FEE				.34640%	1.50
	HARBOR MAINTENANCE FEE				.1250%	.54
028	ARTICLE OF CHINA, US NTE 20 9903.88.03			260	25.0%	65.00
	DOG LEASHES, COLLARS, MUZZ 4201.00.3000	258kg	520 NO	260 C47	2.40%	6.24
	MERCHANDISE PROCESSING FEE				.34640%	.90
	HARBOR MAINTENANCE FEE				.1250%	.33
029	OTHER, OTHER, OTHER TOYS, 9503.00.0090	40kg	X	40 C7		NONE
	MERCHANDISE PROCESSING FEE				.34640%	.14
	HARBOR MAINTENANCE FEE				.1250%	.05
				13970		

CBP Form 7501 (06/09)

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CHEN -2209

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010468-5

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars	Cents
	Total Invoice	=	13969	84			
	@1.000000	=	13969	84			
	Entered Value	=	13970				

CBP Form 7501 (06/09)

CHEN -2210

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510)347-5555 FAX: (510)347-1555

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10492-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
934	14117 31122	SMALL HOUSEHOLD GOODS
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010492-5		08/13/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
EGLV EVERGREEN LINE		08/13/19
OOCL BERLIN		07/13/19
AWB/BL NO.		HAWB
EGLV149902606378		SZX16124212
REMARKS		
CONTAINER#BMOU4738454		
N.Y		
REMARKS; CHASSIS , DENTENTION AND		
STORAGE ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	1226.06
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	145.00
ADDITIONAL CLASSIFICATION	21.00
FOOD & DRUG CHARGE	15.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 79 DAYS	2765.00
DETENTION FROM X 75 DAYS	11250.00
STORAGE X 79 DAYS	2370.00
PLEASE PAY THIS AMOUNT	18582.06

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010492-5		2. Entry Type 01 ABI/A		3. Summary Date 08/22/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 08/13/19		8. Import Date 08/13/19		9. Export Date 07/13/19	
10. Country of Origin CN		11. Importing Carrier OOCL BERLIN		12. B/L or AWB No. EGLV149902606378	
13. Manufacturer ID CNSHEXIN201SHE		14. Exporting Country CN		15. Export Date 07/13/19	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 4601		21. Location of Goods/G.O. No. E416	
22. Consignee No. SAME		23. Importer No. 47-553472400		24. Reference No.	
25. Ultimate Consignee Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		27. City WILMINGTON	
28. State DE		29. Zip 19805		30. City WILMINGTON	
31. State DE		32. Zip 19805		33. City WILMINGTON	
34. State DE		35. Zip 19805		36. City WILMINGTON	
37. State DE		38. Zip 19805		39. City WILMINGTON	
40. State DE		41. Zip 19805		42. City WILMINGTON	
43. State DE		44. Zip 19805		45. City WILMINGTON	
46. State DE		47. Zip 19805		48. City WILMINGTON	
49. State DE		50. Zip 19805		51. City WILMINGTON	
52. State DE		53. Zip 19805		54. City WILMINGTON	
55. State DE		56. Zip 19805		57. City WILMINGTON	
58. State DE		59. Zip 19805		60. City WILMINGTON	
61. State DE		62. Zip 19805		63. City WILMINGTON	
64. State DE		65. Zip 19805		66. City WILMINGTON	
67. State DE		68. Zip 19805		69. City WILMINGTON	
70. State DE		71. Zip 19805		72. City WILMINGTON	
73. State DE		74. Zip 19805		75. City WILMINGTON	
76. State DE		77. Zip 19805		78. City WILMINGTON	
79. State DE		80. Zip 19805		81. City WILMINGTON	
82. State DE		83. Zip 19805		84. City WILMINGTON	
85. State DE		86. Zip 19805		87. City WILMINGTON	
88. State DE		89. Zip 19805		90. City WILMINGTON	
91. State DE		92. Zip 19805		93. City WILMINGTON	
94. State DE		95. Zip 19805		96. City WILMINGTON	
97. State DE		98. Zip 19805		99. City WILMINGTON	
100. State DE		101. Zip 19805		102. City WILMINGTON	
103. State DE		104. Zip 19805		105. City WILMINGTON	
106. State DE		107. Zip 19805		108. City WILMINGTON	
109. State DE		110. Zip 19805		111. City WILMINGTON	
112. State DE		113. Zip 19805		114. City WILMINGTON	
115. State DE		116. Zip 19805		117. City WILMINGTON	
118. State DE		119. Zip 19805		120. City WILMINGTON	
121. State DE		122. Zip 19805		123. City WILMINGTON	
124. State DE		125. Zip 19805		126. City WILMINGTON	
127. State DE		128. Zip 19805		129. City WILMINGTON	
130. State DE		131. Zip 19805		132. City WILMINGTON	
133. State DE		134. Zip 19805		135. City WILMINGTON	
136. State DE		137. Zip 19805		138. City WILMINGTON	
139. State DE		140. Zip 19805		141. City WILMINGTON	
142. State DE		143. Zip 19805		144. City WILMINGTON	
145. State DE		146. Zip 19805		147. City WILMINGTON	
148. State DE		149. Zip 19805		150. City WILMINGTON	
151. State DE		152. Zip 19805		153. City WILMINGTON	
154. State DE		155. Zip 19805		156. City WILMINGTON	
157. State DE		158. Zip 19805		159. City WILMINGTON	
160. State DE		161. Zip 19805		162. City WILMINGTON	
163. State DE		164. Zip 19805		165. City WILMINGTON	
166. State DE		167. Zip 19805		168. City WILMINGTON	
169. State DE		170. Zip 19805		171. City WILMINGTON	
172. State DE		173. Zip 19805		174. City WILMINGTON	
175. State DE		176. Zip 19805		177. City WILMINGTON	
178. State DE		179. Zip 19805		180. City WILMINGTON	
181. State DE		182. Zip 19805		183. City WILMINGTON	
184. State DE		185. Zip 19805		186. City WILMINGTON	
187. State DE		188. Zip 19805		189. City WILMINGTON	
190. State DE		191. Zip 19805		192. City WILMINGTON	
193. State DE		194. Zip 19805		195. City WILMINGTON	
196. State DE		197. Zip 19805		198. City WILMINGTON	
199. State DE		200. Zip 19805		201. City WILMINGTON	
202. State DE		203. Zip 19805		204. City WILMINGTON	
205. State DE		206. Zip 19805		207. City WILMINGTON	
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211. State DE		212. Zip 19805		213. City WILMINGTON	
214. State DE		215. Zip 19805		216. City WILMINGTON	
217. State DE		218. Zip 19805		219. City WILMINGTON	
220. State DE		221. Zip 19805		222. City WILMINGTON	
223. State DE		224. Zip 19805		225. City WILMINGTON	
226. State DE		227. Zip 19805		228. City WILMINGTON	
229. State DE		230. Zip 19805		231. City WILMINGTON	
232. State DE		233. Zip 19805		234. City WILMINGTON	
235. State DE		236. Zip 19805		237. City WILMINGTON	
238. State DE		239. Zip 19805		240. City WILMINGTON	
241. State DE		242. Zip 19805		243. City WILMINGTON	
244. State DE		245. Zip 19805		246. City WILMINGTON	
247. State DE		248. Zip 19805		249. City WILMINGTON	
250. State DE		251. Zip 19805		252. City WILMINGTON	
253. State DE		254. Zip 19805		255. City WILMINGTON	
256. State DE		257. Zip 19805		258. City WILMINGTON	
259. State DE		260. Zip 19805		261. City WILMINGTON	
262. State DE		263. Zip 19805		264. City WILMINGTON	
265. State DE		266. Zip 19805		267. City WILMINGTON	
268. State DE		269. Zip 19805		270. City WILMINGTON	
271. State DE		272. Zip 19805		273. City WILMINGTON	
274. State DE		275. Zip 19805		276. City WILMINGTON	
277. State DE		278. Zip 19805		279. City WILMINGTON	
280. State DE		281. Zip 19805		282. City WILMINGTON	
283. State DE		284. Zip 19805		285. City WILMINGTON	
286. State DE		287. Zip 19805		288. City WILMINGTON	
289. State DE		290. Zip 19805		291. City WILMINGTON	
292. State DE		293. Zip 19805		294. City WILMINGTON	
295. State DE		296. Zip 19805		297. City WILMINGTON	
298. State DE		299. Zip 19805		300. City WILMINGTON	
301. State DE		302. Zip 19805		303. City WILMINGTON	
304. State DE		305. Zip 19805		306. City WILMINGTON	
307. State DE		308. Zip 19805		309. City WILMINGTON	
310. State DE		311. Zip 19805		312. City WILMINGTON	
313. State DE		314. Zip 19805		315. City WILMINGTON	
316. State DE		317. Zip 19805		318. City WILMINGTON	
319. State DE		320. Zip 19805		321. City WILMINGTON	
322. State DE		323. Zip 19805		324. City WILMINGTON	
325. State DE		326. Zip 19805		327. City WILMINGTON	
328. State DE		329. Zip 19805		330. City WILMINGTON	
331. State DE		332. Zip 19805		333. City WILMINGTON	
334. State DE		335. Zip 19805		336. City WILMINGTON	
337. State DE		338. Zip 19805		339. City WILMINGTON	
340. State DE		341. Zip 19805		342. City WILMINGTON	
343. State DE		344. Zip 19805		345. City WILMINGTON	
346. State DE		347. Zip 19805		348. City WILMINGTON	
349. State DE		350. Zip 19805		351. City WILMINGTON	
352. State DE		353. Zip 19805		354. City WILMINGTON	
355. State DE		356. Zip 19805		357. City WILMINGTON	
358. State DE		359. Zip 19805		360. City WILMINGTON	
361. State DE		362. Zip 19805		363. City WILMINGTON	
364. State DE		365. Zip 19805		366. City WILMINGTON	
367. State DE		368. Zip 19805		369. City WILMINGTON	
370. State DE		371. Zip 19805		372. City WILMINGTON	
373. State DE		374. Zip 19805		375. City WILMINGTON	
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391. State DE		392. Zip 19805		393. City WILMINGTON	
394. State DE		395. Zip 19805		396. City WILMINGTON	
397. State DE		398. Zip 19805		399. City WILMINGTON	
400. State DE		401. Zip 19805		402. City WILMINGTON	
403. State DE		404. Zip 19805		405. City WILMINGTON	
406. State DE		407. Zip 19805		408. City WILMINGTON	
409. State DE		410. Zip 19805		411. City WILMINGTON	
412. State DE		413. Zip 19805		414. City WILMINGTON	
415. State DE		416. Zip 19805		417. City WILMINGTON	
418. State DE		419. Zip 19805		420. City WILMINGTON	
421. State DE		422. Zip 19805		423. City WILMINGTON	
424. State DE		425. Zip 19805		426. City WILMINGTON	
427. State DE		428. Zip 19805		429. City WILMINGTON	
430. State DE		431. Zip 19805		432. City WILMINGTON	
433. State DE		434. Zip 19805		435. City WILMINGTON	
436. State DE		437. Zip 19805		438. City WILMINGTON	
439. State DE		440. Zip 19805		441. City WILMINGTON	
442. State DE		443. Zip 19805		444. City WILMINGTON	
445. State DE		446. Zip 19805		447. City WILMINGTON	
448. State DE		449. Zip 19805		450. City WILMINGTON	
451. State DE		452. Zip 19805		453. City WILMINGTON	
454. State DE		455. Zip 19805		456. City WILMINGTON	
457. State DE		458. Zip 19805		459. City WILMINGTON	
460. State DE		461. Zip 19805		462. City WILMINGTON	
463. State DE		464. Zip 19805		465. City WILMINGTON	
466. State DE		467. Zip 19805		468. City WILMINGTON	
469. State DE		470. Zip 19805		471. City WILMINGTON	
472. State DE		473. Zip 19805		474. City WILMINGTON	
475. State DE		476. Zip 19805		477. City WILMINGTON	
478. State DE		479. Zip 19805		480. City WILMINGTON	
481. State DE		482. Zip 19805		483. City WILMINGTON	
484. State DE		485. Zip 19805		486. City WILMINGTON	
487. State DE		488. Zip 19805		489. City WILMINGTON	
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493. State DE		494. Zip 19805		495. City WILMINGTON	
496. State DE		497. Zip 19805		498. City WILMINGTON	
499. State DE		500. Zip 19805		501. City WILMINGTON	
502. State DE		503. Zip 19805		504. City WILMINGTON	
505. State DE		506. Zip 19805		507. City WILMINGTON	
508. State DE		509. Zip 19805		510. City WILMINGTON	
511. State DE		512. Zip 19805		513. City WILMINGTON	
514. State DE		515. Zip 19805		516. City WILMINGTON	
517. State DE		518. Zip 19805		519. City WILMINGTON	
520. State DE		521. Zip 19805		522. City WILMINGTON	
523. State DE		524. Zip 19805		525. City WILMINGTON	
526. State DE		527. Zip 19805		528. City WILMINGTON	
529. State DE		530. Zip 19805		531. City WILMINGTON	
532. State DE		533. Zip 19805		534. City WILMINGTON	
535. State DE		536. Zip 19805		537. City WILMINGTON	
538. State DE		539. Zip 19805		540. City WILMINGTON	
541. State DE		542. Zip 19805		543. City WILMINGTON	
544. State DE		545. Zip 19805		546. City WILMINGTON	
547. State DE		548. Zip 19805		549. City WILMINGTON	
550. State DE		551. Zip 19805		552. City WILMINGTON	
553. State DE		554. Zip 19805		555. City WILMINGTON	
556. State DE		557. Zip 19805		558. City WILMINGTON	
559. State DE</					

OMB No. 1651-0022
EXP. 03-31-2012DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry No.
9NK-0010492-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090	7457kg	5496 NO	6735 C1321	2.0% .34640% .1250%	134.70	23.33 8.42
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						
003	PRINTER UNITS, OTHER 8443.32.5000	388kg	X	350 C69	.34640% .1250%	NONE	1.21 .44
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						
004	ARTICLE OF CHINA,US NTE 20 9903.88.03			1857	25.0%	464.25	
	BATH/SHOWER FAUCETS,CU,<85 8481.80.1020	2056kg	900 NO 1000 KG	1857 C364	4.0% .34640% .1250%	74.28	6.43 2.32
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						
005	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%	66.75	
	PLAST,FLAT,FILM/STRIP,OTHE 3920.99.2000	296kg	200 KG	267 C51	4.20% .34640% .1250%	11.21	.92 .33
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						
006	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000	413kg	427 NO	373 C73	3.40% .34640% .1250%	12.68	1.29 .47
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						
007	ARTICLE OF CHINA,US NTE 20 9903.88.03			552	25.0%	138.00	
	GL CONT,OTH,MTH DIM>=38MM> 7010.90.5005	611kg	121 GR	552 C108	.34640% .1250%	NONE	1.91 .69
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE						

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2226

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1851-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010492-5

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
008	ARTICLE OF CHINA,US NTE 20 9903.88.03			484	25.0%	121.00	
	STATIC CONVERTERS, OTHER 8504.40.9580	536kg	30000 NO	484 C95		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	1.68	
	HARBOR MAINTENANCE FEE				.1250%	.61	
009	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650	2043kg	12300 NO 1838 KG	1845 C362	3.40%	62.73	
	MERCHANDISE PROCESSING FEE				.34640%	6.39	
	HARBOR MAINTENANCE FEE				.1250%	2.31	
				----- 12751			
	Total Invoice	=	12750	16			
	@1.000000	=	12750	16			
	Entered Value	=	12751				

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10498-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
764	10691 23569	SMALL HOUSEHOLD ITEM
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010498-2		08/16/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/16/19
MONACO BRIDGE		08/16/19
AWB/BL NO.		HAWB
HLCUSZX1906BQSC3		SZ19070369
REMARKS		
CONTAINER# HLXU8057236		
N.Y		
REMARKS : CHASSIS, STORAGE FEE AND		
DETENTION ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	428.49
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	75.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	10.50
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 72 DAYS	2520.00
STORAGE X 72 DAYS	2160.00
DETENTION FROM CARRIER X 69	10350.00
PLEASE PAY THIS AMOUNT	16348.99

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2236

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010498-2		2. Entry Type 01 ABI/A		3. Summary Date 08/27/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 4601	
7. Entry Date 08/16/19		8. Importing Carrier MONACO BRIDGE		9. Mode of Transport 11	
10. Country of Origin CN		11. Import Date 08/16/19		12. B/L or AWB No. HLCUSZX1906BQSC3	
13. Manufacturer ID CNSHEBEI409SHE		14. Exporting Country CN		15. Export Date 08/16/19	
16. I.T. No.		17. I.T. Date		18. Missing Docs	
19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 4601		21. Location of Goods/G.O. No. E364	
22. Consignee No. SAME		23. Importer No. 47-553472400		24. Reference No.	
25. Ultimate Consignee Name and Address		26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98			
City		State DE		Zip	
City WILMINGTON		State DE		Zip 19805	
27. Line No.		28. Description of Merchandise		32. A. Entered Value B. CHGS C. Relationship	
29. A. HTSUS No. B. AD/CVD Case No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units	
33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax Dollars Cents		35. Total Entered Value	
001		(764) CTNS CTNG: 10691.00kg ARTICLE OF CHINA,US NTE 20 9903.88.03 ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE		NOT RELATED 288 25.0% 72.00 288 2.90% 8.35 C41 .34640% 1.00 .1250% .36	
Other Fee Summary for Block 39 499 44.16 501 15.94		35. Total Entered Value \$ 12750 Total Other Fees \$ 60.10		CBP USE ONLY	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		TOTALS	
41. DECLARANT NAME May Chen		TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		43. Broker/Importer File No. 10498 xxx/Paperless		DATE 10/14/19	
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO		37. Duty 368.39		38. Tax .00	
		39. Other 60.10		40. Total 428.49	

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010498-2

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090	5647kg	5496 NO	6735 C951	2.0%		134.70	
	MERCHANDISE PROCESSING FEE				.34640%		23.33	
	HARBOR MAINTENANCE FEE				.1250%		8.42	
003	PRINTER UNITS, OTHER 8443.32.5000	2719kg	X	3243 C458			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		11.23	
	HARBOR MAINTENANCE FEE				.1250%		4.05	
004	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%		66.75	
	PLAST,FLAT,FILM/STRIP,OTHE 3920.99.2000	224kg	200 KG	267 C37	4.20%		11.21	
	MERCHANDISE PROCESSING FEE				.34640%		.92	
	HARBOR MAINTENANCE FEE				.1250%		.33	
005	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000	313kg	427 NO	373 C53	3.40%		12.68	
	MERCHANDISE PROCESSING FEE				.34640%		1.29	
	HARBOR MAINTENANCE FEE				.1250%		.47	
006	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650	1546kg	12300 NO 1392 KG	1844 C260	3.40%		62.70	
	MERCHANDISE PROCESSING FEE				.34640%		6.39	
	HARBOR MAINTENANCE FEE				.1250%		2.31	
				----- 12750				
	Total Invoice	=	12750	16				
	@1.000000	=	12750	16				

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10499-01	08/16/2019	

PIECES	WEIGHT	DESCRIPTION
647	9098 20057	SUNGLASS AND TOY
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
2704		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010499-0		08/01/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
OOLU ORIENT OVERSEAS CONT		08/01/19
OOCL MIAMI		07/16/19
AWB/BL NO.		HAWB
OOLU2623696704		SZ19070389
REMARKS		
CONTAINER#OOLU9334454 RANCHO CUCAMONG		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	710.00
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	65.00
ADDITIONAL CLASSIFICATION	45.50
FOOD & DRUG CHARGE	22.00
CARTAGE AND SERVICES	625.00
CHASSIS RENTAL	210.00
PRE PULL SERVICE	100.00
PLEASE PAY THIS AMOUNT	1937.50

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2248

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010499-0	2. Entry Type 01 ABI/A	3. Summary Date 08/08/19 048
4. Surety No. 054	5. Bond Type 8	6. Port Code 2704
7. Entry Date 07/30/19		
8. Importing Carrier OOCL MIAMI	9. Mode of Transport 11	10. Country of Origin CN
11. Import Date 08/01/19		
12. B/L or AWB No. OOLU2623696704	13. Manufacturer ID CNSHEXIN201SHE	14. Exporting Country CN
15. Export Date 07/16/19		
16. I.T. No.	17. I.T. Date	18. Missing Docs
19. Foreign Port of Lading 57078	20. U.S. Port of Unlading 2709	
21. Location of Goods/G.O. No. WAC8	22. Consignee No. SAME	23. Importer No. 47-553472400
24. Reference No.		
25. Ultimate Consignee Name and Address		
26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98		
City WILMINGTON	State DE	Zip 19805
27. Line No.	28. Description of Merchandise	29. A. HTSUS No. B. AD/CVD Case No.
		30. A. Gross Weight B. Manifest Qty.
		31. Net Quantity in HTSUS Units
		32. A. Entered Value B. CHGS C. Relationship
		33. A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.
		34. Duty and I.R. Tax Dollars Cents
001	(647) CTNS CTNG: 9098.00kg ARTICLE OF CHINA,US NTE 20 9903.88.03 BATH/SHOWER FAUCETS,CU,<85 8481.80.1020 31kg 16 NO 80 KG MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE	NOT RELATED 40 25.0% 10.00 40 4.0% 1.60 C6 .34640% .14 .1250% .05
002	TENTS OF OTH TEXTILE MATER 6306.29.2100 167kg 150 KG	216 2.90% 6.26 C46
Other Fee Summary for Block 39 499 40.84 501 14.74		35. Total Entered Value \$ 11789 Total Other Fees \$ 55.58
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		37. Duty 654.42 38. Tax .00 39. Other 55.58 40. Total 710.00
41. DECLARANT NAME May Chen		TITLE BROKER
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		SIGNATURE ABILITY CUSTOMS BROKERS,ATTY DATE 07/30/19
43. Broker/Importer File No. 10499 xxx/Paperless		

For Paperwork Reduction Act information click below.
CONTINUED ON PAGE TWO

CBP Form 7501 (06/09)

CHEN -2249

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1551-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010499-0

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	MERCHANDISE PROCESSING FEE				.34640%		.75
	HARBOR MAINTENANCE FEE				.1250%		.27
003	ARTICLE OF CHINA,US NTE 20 9903.88.03			101	25.0%	25.25	
	FANS OTHER						
	8414.59.6595	78kg	3 NO	101 C22	2.30%	2.32	
	MERCHANDISE PROCESSING FEE				.34640%		.35
	HARBOR MAINTENANCE FEE				.1250%		.13
004	OTHER, OTHER, OTHER TOYS, 9503.00.0090	293kg	X	380 C81		NONE	
	MERCHANDISE PROCESSING FEE				.34640%		1.32
	HARBOR MAINTENANCE FEE				.1250%		.48
005	PLAS, STATUETTES/OTHER ORNA 3926.40.0090	1364kg	3000 NO	1768 C375	5.30%	93.70	
	MERCHANDISE PROCESSING FEE				.34640%		6.12
	HARBOR MAINTENANCE FEE				.1250%		2.21
006	ARTICLE OF CHINA,US NTE 20 9903.88.03			405	25.0%	101.25	
	PNEUMATIC HAND TOOLS,OTH,NSPF						
	8467.19.5090	313kg	60 NO	405 C86		NONE	
	MERCHANDISE PROCESSING FEE				.34640%		1.40
	HARBOR MAINTENANCE FEE				.1250%		.51
007	STAPLES IN STRIPS 8305.20.0000	273kg	246 KG	354 C75		NONE	
	MERCHANDISE PROCESSING FEE				.34640%		1.23
	HARBOR MAINTENANCE FEE				.1250%		.44
008	COOK/KITWAR,STNLS ST;O/KIT 7323.93.0060	421kg	520 NO 379 KG	546 C116	2.0%	10.92	
	MERCHANDISE PROCESSING FEE				.34640%		1.89
	HARBOR MAINTENANCE FEE				.1250%		.68

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2250

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010499-0

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.			34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units					Dollars	Cents
009	OTHR FESTIV/ENTRTAINMNT ARTCLS 9505.90.6000	1731kg	X	2243 C476				NONE	
	MERCHANDISE PROCESSING FEE					.34640%		7.77	
	HARBOR MAINTENANCE FEE					.1250%		2.80	
010	SUNGLASSES 9004.10.0000	1947kg	420 DOZ	2523 C535		2.0%		50.46	
	MERCHANDISE PROCESSING FEE					.34640%		8.74	
	HARBOR MAINTENANCE FEE					.1250%		3.15	
011	FTWR W/UPPER STRAP/THONG,P 6402.20.0000	1056kg	540 PRS	1368 C290				NONE	
	MERCHANDISE PROCESSING FEE					.34640%		4.74	
	HARBOR MAINTENANCE FEE					.1250%		1.71	
012	ARTICLE OF CHINA,US NTE 20 9903.88.03			301		25.0%		75.25	
	BACKPACKS: MN-MDE, OUTER OF 4202.92.3120	232kg	501 NO 200 KG	301 C64		17.60%		52.98	
	MERCHANDISE PROCESSING FEE					.34640%		1.04	
	HARBOR MAINTENANCE FEE					.1250%		.38	
013	ARTICLE OF CHINA,US NTE 20 9903.88.03			40		25.0%		10.00	
	DOG LEASHES, COLLARS, MUZZ 4201.00.3000	31kg	80 NO	40 C9		2.40%		.96	
	MERCHANDISE PROCESSING FEE					.34640%		.14	
	HARBOR MAINTENANCE FEE					.1250%		.05	
014	CERM TBLWARE OF VARYING VA 6912.00.4500	661kg	50 DPC	856 C182		4.50%		38.52	
	MERCHANDISE PROCESSING FEE					.34640%		2.97	
	HARBOR MAINTENANCE FEE					.1250%		1.07	
015	ARTICLE OF CHINA,US NTE 20 9903.88.03			350		25.0%		87.50	
	HANDTOOLS, OTHER, NSPF 8205.59.8000	270kg	1998 NO	350 C74		3.70%		12.95	

CBP Form 7501 (06/09)

CONTINUED ON PAGE FOUR

CHEN -2251

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010499-0

27.	28. Description of Merchandise			32.	33.	34.	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax	
						Dollars	Cents
016	MERCHANDISE PROCESSING FEE				.34640%		1.21
	HARBOR MAINTENANCE FEE				.1250%		.44
	ARTICLE OF CHINA,US NTE 20			298	25.0%		74.50
	9903.88.02						
	MACHINES,PARTS/ACCESSORIES			298			NONE
	8486.90.0000 230kg X			C63			
	MERCHANDISE PROCESSING FEE				.34640%		1.03
	HARBOR MAINTENANCE FEE				.1250%		.37
				11789			
	Total Invoice = 11787.87						
@1.000000 = 11787.87							
Entered Value = 11789							

CBP Form 7501 (06/09)

CHEN -2252

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10528-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
839	10678 23541	SMALL HOUSEHOLD ITEM
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010528-6		08/20/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/20/19
MONACO BRIDGE		07/21/19
AWB/BL NO.		HAWB
APLUAJD0385043		SZ19070433
REMARKS		
CONTAINER#APHU7253481 N.Y REMARKS: CHASSIS , STORAGE FEE AND DETENTION ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	428.49
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	75.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTALX 73 DAYS	2555.00
STORAGE FEE X 73 DAYS	2190.00
DETENTION X 68	10200.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	10.50
PLEASE PAY THIS AMOUNT	16263.99

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010528-6	2. Entry Type 01 ABI/A	3. Summary Date 08/29/19 000
4. Surety No. 054	5. Bond Type 8	6. Port Code 4601
7. Entry Date 08/20/19	10. Country of Origin CN	11. Import Date 08/20/19
12. B/L or AWB No. APLUAJD0385043	13. Manufacturer ID CNSHEBEI409SHE	14. Exporting Country CN
15. Export Date 07/21/19	16. I.T. No.	17. I.T. Date

8. Importing Carrier COSCO EXCELLENCE	9. Mode of Transport 11	10. Country of Origin CN	11. Import Date 08/20/19
12. B/L or AWB No. APLUAJD0385043	13. Manufacturer ID CNSHEBEI409SHE	14. Exporting Country CN	15. Export Date 07/21/19
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57078
20. U.S. Port of Unlading 4601	21. Location of Goods/G.O. No. E416	22. Consignee No. SAME	23. Importer No. 47-553472400
24. Reference No.	25. Ultimate Consignee Name and Address	26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98	

City	State DE	Zip	City WILMINGTON	State DE	Zip 19805
27.	28. Description of Merchandise		32.	33.	34.
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.
001	(839) CTNS CTNG: 10678.00kg ARTICLE OF CHINA, US NTE 20 9903.88.03 ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			NOT RELATED 288 288 C41	25.0% 2.90% .34640% .1250%
					Duty and I.R. Tax Dollars Cents 72.00 8.35 1.00 .36

Other Fee Summary for Block 39 499 44.16 501 15.94	35. Total Entered Value \$ 12750 Total Other Fees \$ 60.10	CBP USE ONLY A. LIQ CODE REASON CODE	B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	TOTALS 37. Duty 368.39 38. Tax .00 39. Other 60.10 40. Total 428.49
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36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT

I declare that I am the ☐ Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR ☒ owner or purchaser or agent thereof. I further declare that the merchandise ☒ was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR ☐ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME May Chen	TITLE BROKER	SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE 08/19/19
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555	43. Broker/Importer File No. 10528 xxx/Paperless	For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO	

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010528-6

27.	28. Description of Merchandise			32.	33.	34.
Line No.	29.	30.	31.	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax
	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units			Dollars Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090	5647kg	5496 NO	6735 C951	2.0%	134.70
	MERCHANDISE PROCESSING FEE				.34640%	23.33
	HARBOR MAINTENANCE FEE				.1250%	8.42
003	PRINTER UNITS, OTHER 8443.32.5000	2719kg	X	3243 C458		NONE
	MERCHANDISE PROCESSING FEE				.34640%	11.23
	HARBOR MAINTENANCE FEE				.1250%	4.05
004	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%	66.75
	PLAST,FLAT,FILM/STRIP,OTHE 3920.99.2000	224kg	200 KG	267 C37	4.20%	11.21
	MERCHANDISE PROCESSING FEE				.34640%	.92
	HARBOR MAINTENANCE FEE				.1250%	.33
005	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000	313kg	427 NO	373 C53	3.40%	12.68
	MERCHANDISE PROCESSING FEE				.34640%	1.29
	HARBOR MAINTENANCE FEE				.1250%	.47
006	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650	1546kg	12300 NO 1392 KG	1844 C260	3.40%	62.70
	MERCHANDISE PROCESSING FEE				.34640%	6.39
	HARBOR MAINTENANCE FEE				.1250%	2.31
				----- 12750		
	Total Invoice	=	12750	16		
	@1.000000	=	12750	16		
	Entered Value	=	12750			

CBP Form 7501 (08/09)

CHEN -2267

ABILITY CUSTOMS BROKERS

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10554-01	09/23/2019	

PIECES	WEIGHT	DESCRIPTION
690	10691 23569	SMALL HOUSEHOLD ITEM
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
2704		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010554-2		09/17/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/10/19
MONACO BRIDGE		07/27/19
AWB/BL NO.		HAWB
OOLU2624084642		SZ19070623
REMARKS		
CONTAINER#OOLU9537235		
LOS ANGELES		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	2609.27
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
DOCUMENT HANDLING FEE	65.00
TERMINAL DEMURRAGE FEE X 2	550.00
ADDITIONAL CLASSIFICATIONS	49.00
OUT PORT SERVICE CHGS	35.00
FOOD & DRUG CHARGE	21.00
CUSTOMS EXAM PROCESS	35.00
PLEASE PAY THIS AMOUNT	3489.27

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

CHEN -2277

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010554-2				2. Entry Type 01		3. Summary Date 09/26/19 048	
4. Surety No. 054		5. Bond Type 8		6. Port Code 2704		7. Entry Date 09/17/19	
8. Importing Carrier APL SENTOSA				9. Mode of Transport		10. Country of Origin CN	
12. B/L or AWB No. OOLU2624084642				13. Manufacturer ID CNSHEBEI409SHE		14. Exporting Country	
15. Import Date 08/10/19				16. Export Date 07/27/19			
18. I.T. No.		17. I.T. Date		19. Foreign Port of Lading 57078		20. U.S. Port of Unlading 2704	
21. Location of Goods/G.O. No. Y257		22. Consignee No. SAME		23. Importer No. 47-553472400		24. Reference No.	
25. Ultimate Consignee Name and Address				26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98			
City State DE Zip				City WILMINGTON State DE Zip 19805			
27.		28. Description of Merchandise					
Line No.		29. A. HTSUS No. B. AD/CVD Case No.		30. A. Gross Weight B. Manifest Qty.		31. Net Quantity in HTSUS Units	
001		(690) CTNS CTNG: 10691.00kg OTHER TOWELS OF MAN-MADE F 6307.90.9884 79kg		250 NO 260 KG		NOT RELATED	
002		MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE ARTICLE OF CHINA,US NTE 20 (A) 9903.88.01 FILTER OF PURIFIER FOR WAT 8421.21.0000 395kg		2014 NO		344 7.0% C13 .34640% .1250% 1729 25.0% 1729 C66	
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY		TOTALS	
056 1.98		\$ 46818		A. LIQ CODE		B. Ascertained Duty	
499 162.18		Total Other Fees		REASON CODE		37. Duty	
501 58.55		\$ 222.71				2386.56	
38. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT				C. Ascertained Tax		38. Tax	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				D. Ascertained Other		39. Other	
				E. Ascertained Total		40. Total	
						222.71	
						2609.27	
41. DECLARANT NAME May Chen				TITLE BROKER		SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555				43. Broker/Importer File No. 10554 xxx/Paperless		DATE 10/03/20	
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO							

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010554-2

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
	MERCHANDISE PROCESSING FEE				.34640%		5.99
	HARBOR MAINTENANCE FEE				.1250%		2.16
003	OTHR GYM/SPORT EQUIP;PARTS 9506.99.6080	8kg	18 NO	36	4.0%		1.44
	MERCHANDISE PROCESSING FEE				.34640%		.12
	HARBOR MAINTENANCE FEE				.1250%		.05
004	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000	30kg	100 NO	133 C5	3.40%		4.52
	MERCHANDISE PROCESSING FEE				.34640%		.46
	HARBOR MAINTENANCE FEE				.1250%		.17
005	SACK/BAGS OF OTH TEXT MATE 6305.90.0000	61kg	203 KG	269 C10	6.20%		16.68
	MERCHANDISE PROCESSING FEE				.34640%		.93
	HARBOR MAINTENANCE FEE				.1250%		.34
006	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03			1171	25.0%		292.75
	MUFFLER/EXHAUST PIPE:OTH V 8708.92.5000	267kg	1050 NO	1171 C45	2.50%		29.28
	MERCHANDISE PROCESSING FEE				.34640%		4.06
	HARBOR MAINTENANCE FEE				.1250%		1.46
007	TOOTH BRUSHES,INC DENTAL-P 9603.21.0000	559kg	350 NO	2450 C94	.0		NONE
	MERCHANDISE PROCESSING FEE				.34640%		8.49
	HARBOR MAINTENANCE FEE				.1250%		3.06
008	ELEC DOM APPLIANCES, OTHER 8509.80.5095	460kg	288 NO	2016 C78	4.20%		84.67
	MERCHANDISE PROCESSING FEE				.34640%		6.98
	HARBOR MAINTENANCE FEE				.1250%		2.52
009	OTHR FESTIV/ENTRTAINMNT AR 9505.90.6000	462kg	X	2021 C78			NONE
	MERCHANDISE PROCESSING FEE				.34640%		7.00
	HARBOR MAINTENANCE FEE				.1250%		2.53

CONTINUED ON PAGE THREE

CBP Form 7501 (06/09)

CHEN -2279

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010554-2

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units				Dollars	Cents
010	OTHER, OTHER, OTHER TOYS, 9503.00.0090	178kg	X	780 C30			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		2.70	
	HARBOR MAINTENANCE FEE				.1250%		.98	
011	SUNGLASSES 9004.10.0000	2753kg	1000 DOZ	12055 C464	2.0%		241.10	
	MERCHANDISE PROCESSING FEE				.34640%		41.76	
	HARBOR MAINTENANCE FEE				.1250%		15.07	
012	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03			876	25.0%		219.00	
	CARPETS/TXTL TFT OT TXT MA 5703.90.0000	200kg	120 M2 400 KG	876 C34	3.80%		33.29	
	MERCHANDISE PROCESSING FEE				.34640%		3.03	
	HARBOR MAINTENANCE FEE				.1250%		1.10	
	COTTON FEE				.004304/KG		1.72	
013	TOYS FOR PETS,OF TEXTILE M 6307.90.7500	4642kg	484 NO 400 KG	20328 C782	4.30%		874.10	
	MERCHANDISE PROCESSING FEE				.34640%		70.42	
	HARBOR MAINTENANCE FEE				.1250%		25.41	
014	ARTICLE OF CHINA,US NTE 20(F) 9903.88.03			132	25.0%		33.00	
	BACKPACKS: MN-MDE,OUTER OF 4202.92.3120	30kg	88 NO 20 KG	132 C5	17.60%		23.23	
	MERCHANDISE PROCESSING FEE				.34640%		.46	
	HARBOR MAINTENANCE FEE				.1250%		.17	
015	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650	248kg	1100 NO 400 KG	1087 C42	3.40%		36.96	
	MERCHANDISE PROCESSING FEE				.34640%		3.77	
	HARBOR MAINTENANCE FEE				.1250%		1.36	
016	MASSAGE APPARATUS,NOT ELEC 9019.10.2050	154kg	1950 NO	673 C26			NONE	
	MERCHANDISE PROCESSING FEE				.34640%		2.33	
	HARBOR MAINTENANCE FEE				.1250%			

CBP Form 7501 (06/09)

CONTINUED ON PAGE FOUR

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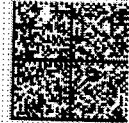
DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010554-2

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
017	DRESS, W/G, O/TEXT, KNIT, NOT 6104.49.9060	164kg	32 DOZ 90 KG	718 C28	5.60%	40.21	
	MERCHANDISE PROCESSING FEE				.34640%	2.49	
	HARBOR MAINTENANCE FEE				.1250%	.90	
	COTTON FEE				.002901/KG	.26	
				----- 46818			
	Total Invoice	=	46817.42				
	@1.000000	=	46817.42				

PRINT DATE 03/10/2019

IMPORTANT NOTICE**U.S. Customs and Border Protection**6650 Telecom Drive, Suite 100
Indianapolis, IN 46278

For Bill Inquiries Please Contact the Port at (973) 368-6100 or the Revenue Division at (317) 614-4811

BILL TO:

11K2 1 MR 0-428 P2 T4

EAGLE TRADING USA LLC
717 N UNION ST
STE 98
WILMINGTON DE 19805-3031

Importer Number: 47-553472400

Bill Number: 477578510

Bill Date: 09-14-18

Port of Service/Charge: 24601

NEWARK, NJ

Dear Sir or Madam:

This Bill is a notice of debt currently owed to U.S. Customs and Border Protection (CBP). CBP bills for supplemental duties (increased or additional duties, taxes, and fees assessed upon the liquidation or re-liquidation of an entry) together with interest, reimbursable services, and miscellaneous amounts. The Code of Federal Regulations (19 CFR § 24.1(a)(2)) requires your remittance to be payable in United States dollars and drawn on a United States bank.

Transaction Date	Transaction Identification (i.e., Entry No./Work Ticket No.)	Reference Name	Type of Charge	Amount
			SUPPLEMENTAL	203.25
THIS IS A FORMAL DEMAND FOR IMMEDIATE PAYMENT OF THIS BILL. FAILURE TO MAKE PAYMENT OR PROVIDE LEGAL JUSTIFICATION FOR NON-PAYMENT, WITHIN 15 DAYS FROM THE DATE OF THIS DEMAND, MAY RESULT IN THE SUSPENSION OF IMMEDIATE RELEASE PRIVILEGES IN ACCORDANCE WITH 19 CFR, SECTION 142.26.				
			Interest Accrued to Date	4.45
			Full Amount Due Upon Receipt	207.70
			Amount Due After 03-12-19 (including interest)	208.73

Note: Failure to make payment or provide legal justification of non-payment may result in suspension of immediate release privileges in accordance with 19 CFR § 142.26.

Sanction Status: Pending Surety Code 050

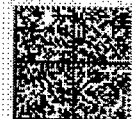
Interest Rate Effective 01-01-19 6.00%

For more information visit www.cbp.gov/xp/cgov/trade/priority_trade/revenue/

CBP Form 6084 (07/11)

PAYER'S COPY

Enclose this portion with remittance PRINT DATE 03/10/2019

BILL TO: EAGLE TRADING USA LLC
717 N UNION ST
STE 98
WILMINGTON DE 19805-3031

Bill Number: 477578510

Amount Enclosed: \$208.73

U.S. Customs and Border Protection
P.O. Box 979126
St. Louis, MO 63197-9000

047553472400477578510091418000000020770

CBP Form 6084 (07/11)

CONFIDENTIAL - Customs Entry - For Attorney Eyes Only CHEN-4941

TO

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
9852-02	11/12/2020	

[illegible]

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs); in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

